

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 21363		Statutory Due Date	1/19/2006
Citizens Against Regional Airport				Adjusted Due Date	
				Filed Date	12/5/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type Local Ballot Issue			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2005	N/A	KBOE Radio	Advertising	\$173.00
	Check #	2172 230th Street Oskaloosa, IA 52577	radio advertising	
11/3/2005	N/A	Precise Imaging	Advertising	\$322.50
	Check #	717 High Ave West Oskaloosa, IA 52577	flyers	
11/10/2005	N/A	OSKALOOSA HERALD	Advertising	\$140.04
	Check #	PO BOX 530 OSKALOOSA, IA 52577	newspaper ad	
11/10/2005	N/A	Ottumwa Printing	Advertising	\$1,004.50
	Check #	105 S Birch Ottumwa, IA 52501	Yard signs	

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11/30/2005	N/A	Oskaloosa Public Library	Charitable Contributions	\$13.91
	Check #	121 South Market Street	donation of remaining campaign funds	
		Oskaloosa, IA 52577		
12/5/2005	N/A	Sharon Vande Noord	Advertising	\$244.68
	Check #	1243 180th Street	advertising signs	
		Pella, IA 50219		

Total Amount	\$1,898.63
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